DUE AUGUST 15 COVERING JULY 1 THROUGH D	ECEMBER 31	The All B			d u q
DUE FEBRUARY 15	II.		FOR OFFIC Postmark Da	CE USE O	NLY 504
	e		ER-100/0	4).	1000
Instructions	10 N	ES 333	38 395 4	30	
Print in ink or type.	12 TH	10 B	34 F		302
Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (800	0) 842-6630.	rd Floor,		F-92	15
This form must be delivered or postmarked by This form may be faxed to (225) 763-8787.	the due date.	2000 Aug			
This to mind he lance to (225)		200 E	40.67	3617.3	
•	9%	200	1040	1978	70 100
Name WOODS GE	ORGE	B			J8 %
Business Address P. O. Box.	44423	BATON ROW	ge /4 70 Stute	0804.	
Mailing Address	<u>e</u> ' '				-
Mailing Address	<u>a</u>		32 	Ny.	
Mailing Address Mailing Address Business Phone Area Code and I	278-	230/		209	' <u>r</u>
Business Phone	through June	92	þ	2004 AJIG -S	CAMPAIG RECI
3. Business Phone 225 - Area Code and I 4. Total of all expenditures made January	! through June	per 31: \$		2004 AUG -5 AM 10:	ETHICS ADMINISTRATI
3. Business Phone Area Code and I 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 the	I through June trough Decemb from Schedules A a	per 31: \$	Ø Ø	100000	ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
3. Business Phone Area Code and T 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the Code and B) 6. Total of all expenditures made during the code and B)	I through June grough Decemb from Schedules A a calendar year:	per 31: \$ nd B)	one legislator.	AH JO:	ETHICS ADMINISTRATION CAMPAGN FINANCE RECEIVED
3. Business Phone Area Code and T 4. Total of all expenditures made January (Include expenditures from Schadules A and B) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures for the Code of all expenditures made during of (Line 4 added with Line 5 should equal Line 6)	I through June grough Decemb from Schedules A a calendar year:	per 31: \$ nd B)	one legislator:	AH JO:	ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
3. Business Phone Area Code and T 4. Total of all expenditures made January (Include expenditures from Schadules A and B) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures for (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding the From January 1 through June 30?	I through June frough Decembring Schedules A age calendar year: g \$50 on one of Yes Yes	ser 31: \$s \$	J NA	AHID: 21	CAMPAIGN FINANCE RECEIVED

Page 1 of Z

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



en o	mid	or More	con	£0.6		dutorum.				
ь.	Did you make expenditures exceeding	g ine	sum of \$2	ou for any	one leg	instator:		10	<u></u>	ŝī
	From January 1 through June 30? From July 1 through December 31?		Yes Yes		No No		NA .	55	55	38
	If the answer to either question in Nu	mber	8 above i	YES, plo	asc con	nplete Se	chedule	A and att	ach.	
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	sube	mittee, se ommittee	lect comm of any cor	ittee, št	atutory o	committ	ee, comm		**
	, 🛚 Yes			ø	No			40	30	
	If the answer to Number 9 above is Y	ES.	please cor	nolete Sci	nedule E	3 and att	ach.	r.		
	12		· [4]	38.6		.,		1880		5 W
				1 65				*	2	
					8.			86	10	ř
	79					8.5		885		80
								(3)		
	CEF	<u>ETIFI</u>	CATION	OF ACCI	<u>JRACY</u>))) 	
	I hereby certify that the information	conta	ained herei	n is true s	nd corr	ect to the	e best of	f my knov	vledg	je,
	information, and belief; that all re	ports	ble exper	ditures h	ave bee	n inclu	led here	ein; and t	that i	no
	information required by the Lobbyis	t Di	sclosure A	ct [LSA-F	t.\$. 24::	50 et sec	q.] has t	een delib	erate	ly

omitted.